

**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA

COUNTY OF YOLO

} ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) 52 U.S.C. § 21083),

I, Jesse Salinas, County Clerk/Registrar of Voters for the County of Yolo, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Special Municipal election held on the 2nd day of May 2023, in the County of Yolo, State of California and all elections consolidated therewith.

I hereby set my hand and official seal this 17th day of May, 2023, at the County of Yolo



Jesse Salinas
County Clerk/Registrar of Voters
County of Yolo
State of California

**CERTIFICATION OF
COUNTY CLERK/REGISTRAR OF VOTERS OF THE
RESULTS OF THE CANVASS
OF THE May 2, 2023, All-Mail Ballot
Special Municipal ELECTION**

STATE OF CALIFORNIA

COUNTY OF Yolo

} ss.

I, Jesse Salinas, County Clerk/Registrar of Voters of County of Yolo, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the City of Davis All-Mail Ballot Special Municipal Election held in said County on May 2, 2023, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

I hereby set my hand and official seal this 17th day of May, 2023, at the County of Yolo



Jesse Salinas
County Clerk/Registrar of Voters
County of Yolo
State of California

Canvass Certification of Elections Official
(05/2023)



Voting Technology Incident Reporting Form

Use the following form to report any voting technology incident that occurred during use. Voting technology incidents include, but are not limited to, issues such as paper jams, printing errors, or any defect, fault or failure pursuant to Election Code sections 19215 and 19290, and California Code of Regulations section 20161.

A. Election Official:

No Incidents to Report

Jurisdiction

County of Yolo

Name

Jesse Salinas

Title

Assessor/Clerk-Recorder/Registrar of Voters

Phone Number

(530) 666-8133

Email

elections@yolocounty.org

Reported to Vendor

Yes

No

B. Product Description:

Vendor Name

Type of Voting Technology

- Ballot Marking Device
- Central Scanner/Tabulator
- RAVBM
- Ballot on Demand
- Precinct Tabulator
- ePollbook
- Other

System Model

Hardware & Software Versions

Unit Serial Numbers

C. Description of Incident(s):

Date of Occurrence

Voting Location

Election Name

City of Davis May 2, 2023 All-Mail Ballot Special Municipal Election

Date of Election

05/02/2023

Description of Each Incident. Attach Additional Sheets if Necessary.



Remote Accessible Vote by Mail (RAVBM) Reporting Form

Print Form

For any election that a California jurisdiction uses a remote accessible vote by mail system, the jurisdiction shall provide a report to the Secretary of State, within 30 calendar days of certifying the election results, listing the number of voters that used the system and all technical issues reported (if any), along with any mitigations.

A. Election Official:

Jurisdiction

County of Yolo

Name

Jesse Salinas

Title

Assessor/Clerk-Recorder/Registrar of Voters

Contact Phone Number

(530) 666-8133

Contact Email

elections@yolocounty.org

B. Product Description:

RAVBM URL or Online Address

https://sites.omniballot.us/06113/app/home

Type of RAVBM

Democracy Live

LA County VSAP ISB

Dominion

Five Cedars Group

RAVBM Technical Assistance Telephone Number

(530) 666-8133

Number of Voters that Registered to use RAVBM

Number of Voters that Voted using the RAVBM

C. Description of RAVBM Usage:

Election Name

City of Davis May 2, 2023 All-Mail Ballot Special Municipal Election

Dates RAVBM was Available

04/03/2023 - 05/02/2023

Date of Election

05/02/2023

Description of Technical Issues and Mitigations if Any. Attach Additional Sheets if Necessary.

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: Yolo

Election: City of Davis May 2, 2023 All-Mail Ballot Special Municipal Election

Manual tally method used: One Part [section 15360(a)(1)]

Two Part [section 15360(a)(2)]

Date and time notice provided (attach copy of the notice):

Monday, May 1, 2023 9:51 a.m.

Internet website where additional information about the manual tally is posted, if applicable:

<https://www.yoloelections.org/news-and-publications/press-releases/city-of-davis-may-2-2023-all-mail-ballot-special-municipal-election-2013-manual-tally-1>

Date and time the manual tally commenced, beginning with the random selection of precincts and batches (must be after the close of the polls on Election Day):

Friday, May 5, 2023 11:00 a.m.

Date and time the manual tally finished:

Tuesday, May 9, 2023 11:00 a.m.

Estimated number of members of the public who observed the process:

1

Total number of ballots counted in this election (official canvass numbers):

| | |
|--|------------------------------|
| Polling place / vote center ballots (including provisionals) | 0 - All-Mail Ballot Election |
| Vote-by-mail ballots | 2,434 |

Total number of ballots manually tallied:

| | |
|--|------------------------------|
| Polling place / vote center ballots (including provisionals) | 0 - All-Mail Ballot Election |
| Vote-by-mail ballots | 1,649 |

Precincts in the county for this election (attach list describing all precincts with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

| | |
|---|---|
| Total number of precincts in the election | 2 |
| Total number of precincts selected for the manual tally | 1 |

Batches of vote-by-mail or provisional ballots (attach list describing each batch with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

| | |
|---|----|
| Total number of batches in the election | 30 |
| Total number of batches selected for the manual tally | 14 |

Method used to choose precincts and batch of ballots to manually tally (include description of random selection method):

See the "Method of Selecting the Random Sample" section of the attached Post-Election Manual Tally and the "Dice Binning for the Post-Election Audit" documents.

attach additional pages if necessary

Description of any discrepancies noted (include details about each discrepancy and how each was resolved; also include anything unusual observed during the manual tally process or anything that may improve the manual tally process):

The election was held to fill a vacancy in the city council. There was only one contest (Vote for one) with two candidates and no qualified write-in candidates. During the 1% Manual Tally audit, one ballot was flagged as questionable. The voter had marked a blue "X" for both a candidate and the write-in voting targets. The voter then used a black ink pen to fill in completely the voting target for the candidate and then wrote "none" as the write-in candidate name. The manual tally audit team asked if the ballot is a vote for the candidate or an Overvote but leaned toward the candidate vote. The batch was checked in the Verity Central machine (central counting) and showed manual adjudication by the team of two for the candidate. The 1% Manual Tally audit matched the computer count.

attach additional pages if necessary

This report is submitted pursuant to Elections Code section 15360(f).

Submitted on this date: 05/17/2023 by:

Elections Official Name: Jesse Salinas

Signature: 

Cumulative Results Report

COUNTY OF YOLO

Official Results

Official Results

All-Mail Ballot Special Municipal Election

Registered Voters
2434 of 8317 = 29.27%

Precincts Reporting
2 of 2 = 100.00%

Run Time 9:42 AM
Run Date 05/16/2023

5/2/2023

Page 1

City of Davis Member, City Council District 3 Short Term - Vote for One

| Choice | Party | Vote by Mail | | Conditional | | Total | |
|----------------------------|--------------|---------------------|---------|--------------------|-------|--------------|---------|
| DONNA NEVILLE | | 1,455 | 60.30% | 0 | 0.00% | 1,455 | 60.30% |
| MARY F. "FRANCESCA" WRIGHT | | 958 | 39.70% | 0 | 0.00% | 958 | 39.70% |
| | Cast Votes: | 2,413 | 100.00% | 0 | 0.00% | 2,413 | 100.00% |
| | Undervotes: | 20 | | 0 | | 20 | |
| | Overvotes: | 1 | | 0 | | 1 | |

*** End of report ***

City of Davis Member, City Council District 3 Short Term

Cumulative Totals

| Precinct | Registration | Ballots Cast | Turnout (%) | DONNA NEVILLE | MARY F. "FRANCESCA" WRIGHT |
|----------------------------|--------------|--------------|-------------|---------------|----------------------------|
| 9001 | 2,470 | 710 | 28.7 | 418 | 287 |
| 9002 | 5,847 | 1,724 | 29.5 | 1,037 | 671 |
| Vote by Mail Totals | 8,317 | 2,434 | 29.3 | 1,455 | 958 |
| Conditional Totals | 8,317 | 0 | 0.0 | 0 | 0 |
| Grand Totals | 8,317 | 2,434 | 29.3 | 1,455 | 958 |

City of Davis Member, City Council District 3 Short Term

Vote by Mail
Totals

| District | Registration | Ballots Cast | Turnout (%) | DONNA NEVILLE | MARY F. "FRANCESCA" WRIGHT |
|----------------------------|--------------|--------------|-------------|---------------|----------------------------|
| COUNTY OF YOLO | 8,317 | 2,434 | 29.3 | 1,455 | 958 |
| 2nd Supervisorial District | 2,470 | 710 | 28.7 | 418 | 287 |
| 4th Supervisorial District | 5,847 | 1,724 | 29.5 | 1,037 | 671 |
| Vote by Mail Totals | 8,317 | 2,434 | 29.3 | 1,455 | 958 |

City of Davis Member, City Council District 3 Short Term

Conditional Totals

| District | Registration | Ballots Cast | Turnout (%) | DONNA NEVILLE | MARY F. "FRANCESCA" WRIGHT |
|----------------------------|--------------|--------------|-------------|---------------|----------------------------|
| COUNTY OF YOLO | 8,317 | 0 | 0.0 | 0 | 0 |
| 2nd Supervisorial District | 2,470 | 0 | 0.0 | 0 | 0 |
| 4th Supervisorial District | 5,847 | 0 | 0.0 | 0 | 0 |
| Conditional Totals | 8,317 | 0 | 0.0 | 0 | 0 |

City of Davis Member, City Council District 3 Short Term

Grand Totals

| District | Registration | Ballots Cast | Turnout (%) | DONNA NEVILLE | MARY F. "FRANCESCA" WRIGHT |
|----------------------------|--------------|--------------|-------------|---------------|----------------------------|
| COUNTY OF YOLO | 8,317 | 2,434 | 29.3 | 1,455 | 958 |
| 2nd Supervisorial District | 2,470 | 710 | 28.7 | 418 | 287 |
| 4th Supervisorial District | 5,847 | 1,724 | 29.5 | 1,037 | 671 |
| Vote by Mail Totals | 8,317 | 2,434 | 29.3 | 1,455 | 958 |
| Conditional Totals | 8,317 | 0 | 0.0 | 0 | 0 |
| Grand Totals | 8,317 | 2,434 | 29.3 | 1,455 | 958 |

*** End of report ***



COUNTY OF YOLO

ELECTIONS OFFICE
625 COURT STREET, ROOM B-05, WOODLAND CA 95695
(P) 530.666.8133 (F) 530.666.8123
JESSE SALINAS
REGISTRAR OF VOTERS



Post-Election Manual Tally "The 1%"

Purpose of the 1% Manual Tally

In accordance with Section 15360 of the California Elections Code, Yolo County Elections conducts a public manual tally of a portion of the vote-by-mail and in-person ballots included in the "semifinal official canvass." The semifinal official canvass begins at the close of polls on Election Night and ends when all in-person ballots cast at voting locations have been accounted for. Inclusion of provisional and conditional ballots is at the discretion of the Elections Official.

The ballots included in the manual tally are from precincts selected at random. The number of precincts chosen must be at least one percent of the total number of precincts. If any contest in the election is not included in the initial group of precincts, additional precincts will be randomly selected for a tally of those contests.

The manual tally of votes in a specific contest demonstrates that a human review of the intended choices of the voter matches election results totaled by the central counting system. The vote-by-mail ballots are tallied separately from the ballots voted in person at a vote center. They are separate reporting categories in the Statement of the Vote and are scanned separately in the central counting system. Any discrepancies in results must be explained and addressed by the Elections Official.

Method of Selecting the Random Sample

The consolidated precincts in the election are numbered with consecutive numbers from 01 up to the actual number of voting precincts used in the election. Precinct one is numbered 01, precinct 02 is numbered 02, and so on until all of the precincts in the election have been numbered.

The random sample of precincts is picked using three different colored 10-sided dice (red, white, and blue) with 1-digit numerals from 0 to 9.

Tossing the three dice generates a 3-digit number from 000 to 999. Red is the first digit, white is the second digit, and blue is the third digit. The three dice number corresponds to a 3-digit number on the dice bin list. The dice bins are ranges of roll outcomes assigned to various precincts for the random draw. Dice bins are generated for "three dice" using the Dice Binning Calculator for Post-Election Audits at <https://votingworks.github.io/dicebins/dicebins.html>

The dice are tossed until they show a number within the range of numbers on the dice bins.

For every contest not included in the original random sample, another sample is drawn as follows:

- (1) the precincts within each of the contests not included in the original sample are numbered consecutively from the dice bin, and the dice are thrown again to select the precinct for the random sample.
- (2) This process is repeated until precincts representing all of the contests are selected randomly.

Required Reports

Once the precincts are selected, the ballots that have been scanned in the Hart InterCivic Verity Central are manually tallied and compared with the reported results produced by the Hart InterCivic Verity Count. Therefore, all batches in Central must be adjudicated, saved to V-drives, read, and reported in Verity Count. Reports generated at this time will be the source documents for the Manual Tally.

The Precinct Summary report from Verity Central is used by staff members to identify the workstation and batch where the selected precinct ballots are located. Staff always works in teams of two when working with live ballots. The team logs the ballots removed from the batches and stamps each ballot to identify the workstation and batch from where it came. This process must be methodical and cannot be rushed; it may take several days to a week. The two-part public manual tally collects all in-person ballots and the batches of vote-by-mail ballots chosen at random by the elections official for inclusion in the precinct tally.

The Precinct Results report from Verity Count serves as the final vote total report for the manual tally. A custom Precinct Results report that only includes the selected precincts is used by staff. These reports are available to interested parties to demonstrate the transparency and integrity of the tally.

Tally Board Process

The Tally Board receives a precinct "kit" containing either the vote-by-mail ballots or the in-person ballots from a selected precinct. The kit also includes the appropriate blank tally sheets, a list of contests to tally, certificates of performance, and logs. The kit does not include the system's contest results for that precinct and ballot category. The manual tally supervisor or lead maintains the results reports. The system's results are not shared with the Tally Board before their manual tally for that contest.

The Tally Board will begin by counting the number of ballot cards in the precinct and ballot category to verify the number of ballots collected. The gross count of ballots can be made by hand or by using a paper counting machine in count mode.

Each contest is tallied completely before proceeding to the next contest on the ballot. Each candidate within a contest is tallied individually before moving on to the next candidate in the contest. To do so, the Tally Board will separate the ballots into piles for each candidate, including the certified write-in candidates. Ballots with uncertified write-in candidates, overvotes, or undervotes are stacked into a pile deemed "other."

The Tally Board consists of four clerks, each assigned a specific duty: caller, watcher, and two tally recorders. The "caller" calls out the candidate's name or voting choice on the ballot. The "watcher" simultaneously reads the voting choice to verify the correct call was made. The watcher also stacks the ballot cards into piles of ten after each call. The two tally recorders mark the tally sheet as each voting choice is read. At every ten votes, the tally recorders call out the cumulative number of votes tallied.

If there are any discrepancies between the tally recorders, the Tally Board will stop the process and manually tally the last set of ten ballot cards again. When a contest's manual tally has been completed, the tally recorders write the total votes for each candidate or voting choice on the tally sheets.

Reconciling the Tally Board Results

The Tally Board will present their results to the manual tally supervisor or lead who will compare the totals to the Precinct Results report.

If there are no discrepancies, the Tally Board will continue the process with the next contest.

If there are discrepancies, the Tally Board will review the ballots related to the discrepancy. Any discrepancies that the Tally Board cannot resolve are escalated to the supervisor or lead for review. Any unresolved discrepancies in results must be explained and addressed by the Election Official.

| Line Num | Random Number | Roll | PRECINCT | CONTEST DISTRICT | DA CC Dist 3 | PRECINCT | VBM Ballots | VBM Scan: 1, 2, 3 | VBM Batches | VBM Batches 1, 2, 3 |
|---------------|---------------|------|----------|--|--------------|----------|-------------|-------------------|-------------|---------------------|
| 1 | 000-499 | | 9001 | DACC-3 (Rotation 1 - 2nd Supervisorial District) | DACC-3 | 9001 | 690 | 690 | 9 | 9 |
| 2 | 500-999 | 742 | 9002 | DACC-3 (Rotation 2 - 4th Supervisorial District) | DACC-3 | 9002 | 1,649 | 1,649 | 14 | 14 |
| TOTALS | | | | | | | 2,339 | 2,339 | 23 | 23 |

Batch Summary Report

Run Time 4:45 PM
Run Date 05/04/2023

COUNTY OF YOLO
Official Election
All-Mail Ballot Special Municipal Election
5/2/2023
Page 1 of 1

| Batch ID | Scanned Date | Workstation | Scanned Ballots | Deleted Ballots | Ballots in Batch | Resolved Ballots | Unresolved Ballots | Written to vDrive | Notes | Precinct |
|-------------------------------------|----------------------|-------------|-----------------|-----------------|------------------|------------------|--------------------|-------------------|------------|----------|
| 1 | 4/28/2023 1:52:41 PM | D1800207305 | 200 | 0 | 200 | 200 | 0 | 200 | Tray 20005 | 9002 |
| 2 | 4/28/2023 1:58:28 PM | D1800207305 | 168 | 0 | 168 | 168 | 0 | 168 | Tray 20006 | 9002 |
| 3 | 4/28/2023 2:03:12 PM | D1800207305 | 198 | 0 | 198 | 198 | 0 | 198 | Tray 20001 | 9002 |
| 4 | 4/28/2023 2:07:52 PM | D1800207305 | 195 | 0 | 195 | 195 | 0 | 195 | Tray 20000 | 9002 |
| 5 | 4/28/2023 2:12:59 PM | D1800207305 | 52 | 0 | 52 | 52 | 0 | 52 | Tray 20002 | 9002 |
| 6 | 4/28/2023 2:15:49 PM | D1800207305 | 147 | 0 | 147 | 147 | 0 | 147 | Tray 20007 | 9001 |
| 7 | 4/28/2023 2:21:36 PM | D1800207305 | 39 | 0 | 39 | 39 | 0 | 39 | Tray 20004 | 9001 |
| 8 | 4/28/2023 2:23:59 PM | D1800207305 | 200 | 0 | 200 | 200 | 0 | 200 | Tray 20003 | 9001 |
| 9 | 5/1/2023 12:27:50 PM | D1800207305 | 192 | 0 | 192 | 192 | 0 | 192 | Tray 20009 | 9002 |
| 10 | 5/1/2023 12:34:56 PM | D1800207305 | 67 | 0 | 67 | 67 | 0 | 67 | Tray 20010 | 9002 |
| 11 | 5/1/2023 12:40:29 PM | D1800207305 | 110 | 0 | 110 | 110 | 0 | 110 | Tray 20008 | 9001 |
| 12 | 5/1/2023 12:44:45 PM | D1800207305 | 1 | 0 | 1 | 1 | 0 | 1 | Dupe | 9001 |
| 13 | 5/1/2023 12:47:01 PM | D1800207305 | 5 | 0 | 5 | 5 | 0 | 5 | Dup | 9002 |
| 14 | 5/2/2023 1:33:24 PM | D1800207305 | 166 | 0 | 166 | 166 | 0 | 166 | Tray 20011 | 9002 |
| 15 | 5/2/2023 1:43:29 PM | D1800207305 | 74 | 0 | 74 | 74 | 0 | 74 | Tray 20012 | 9001 |
| 16 | 5/2/2023 4:22:24 PM | D1800207305 | 31 | 0 | 31 | 31 | 0 | 31 | Tray 20013 | 9001 |
| 17 | 5/2/2023 4:29:46 PM | D1800207305 | 12 | 0 | 12 | 12 | 0 | 12 | Dups | 9002 |
| 18 | 5/2/2023 4:33:34 PM | D1800207305 | 5 | 0 | 5 | 5 | 0 | 5 | Dups | 9001 |
| 19 | 5/2/2023 4:36:07 PM | D1800207305 | 121 | 0 | 121 | 121 | 0 | 121 | Tray 20014 | 9002 |
| 20 | 5/2/2023 4:41:40 PM | D1800207305 | 3 | 0 | 3 | 3 | 0 | 3 | Dups | 9002 |
| 21 | 5/4/2023 1:27:32 PM | D1800207305 | 83 | 0 | 83 | 83 | 0 | 83 | Tray 20015 | 9001 |
| 22 | 5/4/2023 1:31:58 PM | D1800207305 | 70 | 0 | 70 | 70 | 0 | 70 | Tray 20017 | 9002 |
| 23 | 5/4/2023 1:44:54 PM | D1800207305 | 200 | 0 | 200 | 200 | 0 | 200 | Tray 20016 | 9002 |
| Totals for Workstation D1800207305: | | | 2,339 | 0 | 2,339 | 2,339 | 0 | 2,339 | | |
| Grand Totals: | | | 2,339 | 0 | 2,339 | 2,339 | 0 | 2,339 | | |
| Checksum Total | | | 2,339 | 0 | 2,339 | 2,339 | 0 | 2,339 | | |

| Batch Count | Precinct | Scanned | Deleted | Ballots | Resolved | Unresolved | vDrive | Precinct Total |
|-------------|--------------|--------------|----------|--------------|--------------|------------|--------------|----------------|
| 9 | 9001 | 690 | 0 | 690 | 690 | 0 | 690 | 690 |
| 14 | 9002 | 1,649 | 0 | 1,649 | 1,649 | 0 | 1,649 | 1,649 |
| 23 | Total | 2,339 | 0 | 2,339 | 2,339 | 0 | 2,339 | 2,339 |